

VENDOR PAYMENTS
Post-Conviction Defender Commission
NOVEMBER 2010

Vendor Name	Description	Amount Paid
Atlanta Dell Marketing LP	Supplies and Materials	856.01
Fedex	Communications	99.16
Holiday Inn Memphis	Travel	384.00
Holiday Inn Select	Travel	3,512.00
Holiday Inn Select	Prof Services Third Party	288.00
Hyatt Place Memphis/ Primacy Pkwy	Travel	480.00
Inquisitor Inc	Prof Services Third Party	538.50
Michael L Kinkade	Prof Services Third Party	1,552.50
Pitney Bowes	Communications and Shipping Costs	15.00
Pitney Bowes	Communications and Shipping Costs	100.00
Professional Reprographics	Printing and Duplicating	196.78
Summit Document Services of TN LLC	Printing and Duplicating	52.35
Tacdl	Training	4,967.71
Xerox Corporation	Rentals and Insurance	819.28